

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Neha Agarwal
Address 5353, S.G. Highway, Mumbai
PHONE 9280643729
GSTIN 24LQXXO8189Z1Z1
PAN ATYFE8164Z
Place of Supply Maharastra (21)

Invoice No. 8409
Invoice Date 17-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Conduits	meter	8547	47	30	10%	141.00	18%	1269.00
Water Heaters	piece	3345	40	8000	10%	32000.00	18%	288000.00
Chisels	piece	3730	6	200	10%	120.00	18%	1080.00
Roofing Sheets	sheet	3003	1	300	10%	30.00	18%	270.00
Total								290619.00

Sub Total 290619.00
CGST 9% 26155.71
SGST 9% 26155.71
Total Amount 342930.42

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17056000035
Bank Branch IFSC SBIN326TR7